

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Higher Education Department - Drivers contract services - Payment of remuneration to driver working in Higher Education Department - Sponsored by M/s. Yam Travels, Hyderabad - Sanction of expenditure for the month of January, 2009 an amount of Rs.4,680/- (monthly remuneration of Rs.4,500/- + 180/-) for service charges of 4% for the month of January, 2009 - Orders - Issued.

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HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 52.

Dated:22-1-2009.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW.Admn.1/Ter) Department, dated:21-10-2000.
2. From M/s. Yam Travels, Hyderabad, Bill No.71, dt.22-1-2009.

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ORDER:

Sanction is hereby accorded to incur an amount of Rs.4,680/- (Rupees four thousand six hundred and eighty only) i.e., Rs.4,500/- monthly remuneration to the driver and Rs.180/- for service charges @ 4% for the month of January, 2009 to the Agency i.e., M/s. Yam Travels, Hyderabad towards remuneration for the month of January, 2009 to Sri M.A. Faheem, Driver, sponsored by M/s. Yam Travels, Hyderabad on contract basis.

2. The expenditure sanctioned in para (1) shall be debited to "2251- Secretariat Social Services - 090- Secretariat -040- Higher Education Department - 300- Other Contractual Services.

3. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to issue an Account Payee cheque in favour of M/s Yam Travels, Hyderabad for the amount sanctioned in para (1) above.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s Yam Travels, Indira Nagar, Hyderabad.  
The Deputy Pay and Accounts Office,  
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER